

IN RE:  
ALONIA MUHAMMAD

CASE NO. 04 B 03835

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-1422

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 02/02/2004 and was confirmed 03/22/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 03/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	3750.00	890.35	3750.00
AMERICREDIT FINANCIAL SV	UNSECURED	4397.74	.00	439.77
CITY OF CHICAGO WATER DE	SECURED	.00	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	14387.83	.00	14387.83
WELLS FARGO AUTO FINANCE	SECURED	18000.00	7307.16	18000.00
WELLS FARGO AUTO FINANCE	UNSECURED	4133.44	.00	413.34
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
CODILIS & ASSOCIATES ^	NOTICE ONLY	.00	.00	.00
CAPITAL ONE BANK	UNSECURED	716.74	.00	71.67
CAPITAL ONE BANK	UNSECURED	1341.36	.00	134.14
FIRST CONSUMERS NATL BAN	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	2642.90	.00	264.29
ROBERT J ADAMS & ASSOC	ATTORNEY	2861.00	.00	2861.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	975.00		975.00
TOM VAUGHN	TRUSTEE			2,911.60
DEBTOR REFUND	REFUND			18.85

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	52,425.00	
PRIORITY		.00
SECURED		36,137.83
INTEREST		8,197.51
UNSECURED		1,323.21
ADMINISTRATIVE		3,836.00
TRUSTEE COMPENSATION		2,911.60
DEBTOR REFUND		18.85

TOTALS	52,425.00	52,425.00
--------	-----------	-----------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/21/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE